

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In Re: Lois Joyce Evans,

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Case No.: 20-20387-CMB

Reporting Period: March, 2021

Chapter 11

MONTHLY OPERATING REPORT

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

Evans, Lois Joyce

Case No.: 20-20387-CMB

Reporting Period: March, 2021

MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)		
Schedule of Cash Receipts and Disbursements -	MOR-1 (INDV)		
Bank Reconciliation	(CONT)		
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

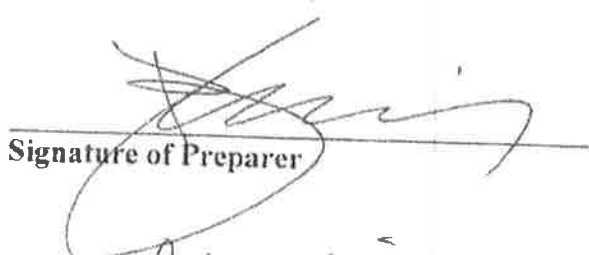

Signature of Debtor

4-16-21

Date

Signature of Joint Debtor

Date


Signature of Preparer

Date

Peter Fleming CPA
Printed Name of Preparer

FORM MOR (INDV)
(10/00)

Unaudited, for Management Purposes
Only

Evans, Lois Joyce

Case No.: 20-20387-CMB

Reporting Period: March 2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.

A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	5,544.03	
RECEIPTS		
Wages (Net)	4,021.91	131,757.21
Interest and Dividend Income	0.22	9.00
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)	4,000.00	24,100.00
Total Receipts	8,022.13	155,866.21
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	7,000.00	38,000.00
Rental Payment(s)		
Other Secured Note Payments		
Utilities	351.99	21,824.63
Insurance	151.00	3,996.15
Auto Expense		712.26
Lease Payments		
IRA Contributions		
Repairs and Maintenance		
Medical Expenses		5,445.00
Household Expenses	780.84	18,178.67
Charitable Contributions		700.00
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment	405.68	3,428.46
Gifts		
Other (attach schedule)	1,537.57	57,871.00
Total Ordinary Disbursements	10,227.08	150,156.17
REORGANIZATION ITEMS:		
Professional Fees		3,873.03
U. S. Trustee Fees		650.00
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		4,523.03
Total Disbursements (Ordinary + Reorganization)	10,227.08	154,679.20
Net Cash Flow (Total Receipts - Total Disbursements)	(2,204.95)	1,187.01
Cash - End of Month (Must equal reconciled bank)	3,339.08	

FORM MOR-1 (INDV)

Unaudited, for Management Purposes
Only

Evans, Lois Joyce

(9/99)
Case No.: 20-20387-CMB

Reporting Period: March 2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
NY Life Insurance		10,200.00
Cash Deposit		9,400.00
Incoming Funds Transfer		500.00
Gift from Daughter	4,000.00	4,000.00
Other Taxes		
Other Ordinary Disbursements		
Detail Included in General Ledger	1,537.57	57,871.00
Other Reorganization Expenses		

FORM MOR-1 (INDV) (CON'T)

Unaudited, for Management Purposes Only

(9/99)

Evans, Lois Joyce

Case No.: 20-20387-CMB

Reporting Period: March 2021

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 16123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding						
FICA- Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
State and Local						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders"						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.

Unaudited, for Management
Purposes Only

**Insider is defined in 11 U.S.C. Section 101(31)

FORM MOR-4
(9/99)

Evans, Lois Joyce

Case No.: 20-20387-CMB

Reporting Period: March 2021

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Accounts billed during the period	
- Accounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Account Receivable Aging	Amount
0 – 30 days old	
31-60 days old	
61-90 days old	
91 + days old	
Total Accounts Receivable	
Amount considered uncollectible	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		
2. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below.		
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below		
4. Are workers compensation, general liability and other necessary insurance overages in effect? If no, provide an explanation below.		

Unaudited, for Management
Purposes Only

FORM MOR-5
(9/99)

EVERYTHING CHECKING (2449), Period Ending 03/16/2021

RECONCILIATION REPORT

Reconciled on: 04/07/2021

Reconciled by: Jason Humienny

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	134.58
Checks and payments cleared (12)	-476.99
Deposits and other credits cleared (1)	350.00
Statement ending balance	7.59
Register balance as of 03/16/2021	7.59
Cleared transactions after 03/16/2021	0.00
Uncleared transactions after 03/16/2021	5.13
Register balance as of 04/07/2021	12.72

Details

Checks and payments cleared (12)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/17/2021	Expense			-20.97
02/17/2021	Expense			-9.50
02/21/2021	Expense			-87.75
02/27/2021	Expense			-17.11
02/27/2021	Expense			-36.00
03/03/2021	Expense			-169.24
03/05/2021	Expense			-9.59
03/07/2021	Expense			-60.37
03/08/2021	Expense			-13.98
03/09/2021	Expense			-31.81
03/11/2021	Expense			-9.59
03/15/2021	Expense			-11.08
Total				-476.99

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2021	Transfer			350.00
Total				350.00

Additional Information

Uncleared checks and payments after 03/16/2021

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/19/2021	Expense			-36.00
03/19/2021	Expense			-105.45
03/20/2021	Expense			-36.00
03/20/2021	Expense			-47.01
03/22/2021	Expense			-90.37
03/22/2021	Expense			-36.00
03/23/2021	Expense			-9.69
03/23/2021	Expense			-36.00
03/31/2021	Expense			-77.51
04/03/2021	Expense			-82.84
04/05/2021	Expense			-38.00
Total				-594.87

Uncleared deposits and other credits after 03/16/2021

Document Page 9 of 37

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/25/2021	Transfer			600.00
Total				600.00

EVERYTHING CHECKING (9586), Period Ending 03/31/2021

RECONCILIATION REPORT

Reconciled on: 04/07/2021

Reconciled by: Jason Humienny

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance	4,138.13
Checks and payments cleared (58)	-11,593.29
Deposits and other credits cleared (6)	10,273.72
Statement ending balance	2,818.56
Register balance as of 03/31/2021	2,818.56
Cleared transactions after 03/31/2021	0.00
Uncleared transactions after 03/31/2021	-1,109.17
Register balance as of 04/07/2021	1,709.39

Details

Checks and payments cleared (58)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/22/2021	Expense			-54.51
02/23/2021	Expense			-57.00
02/23/2021	Expense			-73.49
02/24/2021	Expense			-5.34
02/24/2021	Expense			-108.82
02/24/2021	Expense			-65.00
02/26/2021	Expense			-21.38
02/26/2021	Expense			-3.73
02/26/2021	Expense			-1,001.87
02/26/2021	Expense			-151.00
02/26/2021	Expense			-3.73
02/27/2021	Expense			-19.57
03/01/2021	Expense			-64.50
03/02/2021	Expense			-19.12
03/02/2021	Expense			-24.91
03/04/2021	Expense			-9.99
03/04/2021	Expense			-10.67
03/04/2021	Expense			-7.41
03/04/2021	Expense			-9.32
03/06/2021	Expense			-4.02
03/06/2021	Expense			-47.04
03/06/2021	Expense			-57.76
03/06/2021	Expense			-109.00
03/08/2021	Expense			-15.99
03/08/2021	Expense			-227.04
03/08/2021	Expense			-635.14
03/11/2021	Expense			-10.67
03/11/2021	Expense			-149.50
03/13/2021	Expense			-119.87
03/15/2021	Expense			-0.99
03/15/2021	Transfer			-500.00
03/15/2021	Expense			-10.89
03/16/2021	Expense			-18.00
03/17/2021	Expense			-7.00
03/17/2021	Expense			-12.02
03/18/2021	Expense			-7,000.00
03/18/2021	Expense			-18.14
03/19/2021	Expense			-27.79
03/19/2021	Expense			-10.69
03/21/2021	Expense			-208.65

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/22/2021	Expense			-10.39
03/22/2021	Expense			-26.72
03/23/2021	Expense			-73.49
03/25/2021	Expense			-5.34
03/25/2021	Expense			-43.00
03/26/2021	Expense			-3.73
03/26/2021	Expense			-151.00
03/26/2021	Expense			-21.38
03/26/2021	Expense			-3.73
03/27/2021	Expense			-6.77
03/27/2021	Expense			-64.50
03/28/2021	Expense			-6.68
03/28/2021	Expense			-224.75
03/28/2021	Expense			-11.42
03/28/2021	Expense			-5.40
03/29/2021	Expense			-16.95
03/29/2021	Expense			-5.81
03/30/2021	Expense			-10.67
Total				-11,593.29

Deposits and other credits cleared (6)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/26/2021	Deposit			2,043.01
03/15/2021	Deposit			1,989.59
03/16/2021	Deposit			4,000.00
03/21/2021	Deposit			0.15
03/22/2021	Deposit			208.65
03/31/2021	Deposit			2,032.32
Total				10,273.72

Additional Information

Uncleared checks and payments after 03/31/2021

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/01/2021	Expense			-8.73
04/01/2021	Expense			-5.00
04/01/2021	Expense			-202.04
04/01/2021	Expense			-8.00
04/01/2021	Expense			-858.85
04/03/2021	Expense			-11.22
04/04/2021	Expense			-5.34
04/05/2021	Expense			-9.99
Total				-1,109.17

Checking, Period Ending 03/23/2021

RECONCILIATION REPORT

Reconciled on: 04/07/2021

Reconciled by: Jason Humienny

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	358.02
Checks and payments cleared (4)	-128.19
Deposits and other credits cleared (0)	0.00
Statement ending balance	229.83
Register balance as of 03/23/2021	229.83

Details

Checks and payments cleared (4)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/01/2021	Expense			-65.20
03/15/2021	Expense			-50.00
03/23/2021	Expense			-9.99
03/23/2021	Expense			-3.00
Total				-128.19

EVERYTHING SAVINGS (INGS), Period Ending 03/21/2021

RECONCILIATION REPORT

Reconciled on: 04/07/2021

Reconciled by: Jason Humienny

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	607.06
Checks and payments cleared (1)	-350.00
Deposits and other credits cleared (2)	500.07
Statement ending balance	757.13
Register balance as of 03/21/2021	757.13
Cleared transactions after 03/21/2021	0.00
Uncleared transactions after 03/21/2021	-600.00
Register balance as of 04/07/2021	157.13

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/28/2021	Transfer			-350.00
Total				-350.00

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/15/2021	Transfer			500.00
03/21/2021	Deposit			0.07
Total				500.07

Additional Information

Uncleared checks and payments after 03/21/2021

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/25/2021	Transfer			-600.00
Total				-600.00



ANDRE R SANDERS JR OR
L JOYCE EVANS
113 BURRY AVE
BRADFORDWOODS PA 15015-1239

ACCOUNT NUMBER:
STATEMENT DATE: 02/17/21 THRU 03/16/21
PINE TOWNSHIP OFFICE
11974 PERRY HIGHWAY

(724) 933-6900

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	AVG COLLECTED BALANCE	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
FREE CHKG	12,604.57	11,796.61	613.40	1,421.36	4,639.82	0.00%	0.00

FREE CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
02/17	POS DOORDASH*FIVE GU	37.18	02/27	POS LEVANGER CATALOG	56.23
	MC SAN FRANCISCO CA		MC	800-545-0242 FL	
02/17	POS THE BEER TRAP	12.50	02/27	POS CASH APP*ASAJOHN	100.00
	PIN WEXFORD PA		MC	/ CA	
02/18	POS SUNOCO 09471442	12.76	02/27	POS SHEETZ 0617	26.42
	PIN DONEGAL PA		PIN	SEWICKLEY PA	
02/18	POS MCDONALD'S F2871	10.47	03/01	POS SHEETZ ECOMMER00	7.47
	PIN DONEGAL PA		MC	CLAYSBURG PA	
02/18	POS SHEETZ ECOMMER00	10.99	03/01	POS KFC J089008	8.34
	MC CLAYSBURG PA		MC	PITTSBURGH PA	
02/19	POS 7 SPRINGS RENTAL	56.18	03/01	POS TRACTOR SUPPLY #	147.28
	MC CHAMPION PA		PIN	CRANBERRY TWP PA	
02/19	POS SHEETZ 0617	20.32	03/01	POS MCDONALD'S F6141	8.00
	PIN SEWICKLEY PA		PIN	MARS PA	
02/20	POS CARSON NEWS AND	21.40	03/02	POS PETCO 1832	136.69
	MC PITTSBURGH PA		PIN	CRANBERRY TWP PA	
02/22	POS CHIPOTLE ONLINE	24.83	03/02	POS MCDONALD'S F714	8.88
	MC 1800244768 CA		PIN	WEXFORD PA	
02/22	POS VENMO	30.00	03/03	ONL MOBILE DEPOSIT	159.95+
	MC NY		03/03	ONL MOBILE DEPOSIT	78.59+
02/22	POS VENMO	70.00	03/03	ONL MOBILE DEPOSIT	37.06+
	MC NY		03/04	POS Soma	112.98
02/23	POS UBER EATS	30.58	MC	888-855-4986 FL	
	MC CA		03/05	POS BP#9603515DCB B	25.01
02/23	POS SHEETZ ECOMMER00	7.47	PIN	PITTSBURGH PA	
	MC CLAYSBURG PA		03/05	ATM FAL ISO 1635 W. CARS	104.25
02/24	WTH CRANBERRY OFFICE	9,000.00		PITTSBURGH PA	
02/24	POS SUNOCO	19.03	03/06	POS VENMO	280.00
	MC PITTSBURGH PA		MC	/ NY	
02/25	POS CHICK-FIL-A #038	14.97	03/06	POS CASH APP*ASAJOHN	100.00
	MC WEXFORD PA		MC	/ CA	
02/25	POS SHEETZ 0277	20.32	03/06	POS SAMSCUB #6678	302.26
	PIN WEXFORD PA		PIN	PITTSBURGH PA	
02/25	POS SQ *BEBE LEE BEA	300.00	03/06	POS TARGET T- 288 Mt	80.79
	MC Pittsburgh PA		PIN	Pittsburgh PA	
02/26	POS BATH AND BODY WO	15.52	03/08	POS MICROSOFT*ULTIMA	16.04
	PIN PITTSBURGH PA		MC	MSBILL.INFO WA	
02/26	POS MAMMA LUCIA PIZZ	9.47	03/08	ONL MOBILE DEPOSIT	11.13+
	MC WEXFORD PA		03/09	POS MCDONALD'S F6141	10.57
02/26	ADJ Cash App*Cash Ou	93.58+	PIN	MARS PA	
	PIN San Francisco CA		03/09	POS AAA EC MBR RENEW	13.90
			MC	8004415008 PA	



PAGE 2

FREE CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
03/09	POS Microsoft	27.02	03/13	POS KFC J089008	8.34
	PIN Redmond WA			MC PITTSBURGH PA	
03/10	POS MCDONALD'S F6141	11.64	03/13	POS T-BONES	11.96
	PIN MARS PA			PIN WEXFORD PA	
03/10	POS KEEPN GLASSY	108.04	03/13	POS THE BEER TRAP	14.50
	PIN PITTSBURGH PA			PIN WEXFORD PA	
03/10	POS SHEETZ 0277	21.39	03/14	POS SHEETZ 0617	10.38
	PIN WEXFORD PA			PIN SEWICKLEY PA	
03/10	POS HALLMARK CLEANER	197.95	03/14	POS SHEETZ 0617	21.39
	MC PITTSBURGH PA			PIN SEWICKLEY PA	
03/11	POS J & D LAWN AND G	74.90	03/15	ONL MOBILE DEPOSIT	233.09+
	MC 7249355877 PA				
03/12	POS SEND CLUB	20.00			
	MC 818-4956503 DE				

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00

ACCOUNT BALANCES MAINTAINED DURING FEBRUARY

(CHECKING/SAVINGS MINIMUM REPRESENTS LOWEST DAILY BALANCE, CHECKING/SAVINGS AVERAGE REPRESENTS AVERAGE MONTHLY BALANCE, COMBINED AVERAGE REPRESENTS SUM OF CHECKING AND SAVINGS AVERAGES)

CHECKING MINIMUM	CHECKING AVERAGE	SAVINGS MINIMUM	SAVINGS AVERAGE	COMBINED AVERAGE
\$2,791.51	\$11,368.23	\$0.00	\$0.00	\$11,368.23

PLEASE REFER TO THE ACCOUNT INFORMATION SCHEDULE FOR YOUR ACCOUNT(S) SPECIFIC REQUIREMENTS.

BANKING CARD ACTIVITY FOR FEBRUARY

THERE ARE NO CHARGES FOR BANKING CARD USE IN FEBRUARY

	CHECKING		SAVINGS	
	# OF USES	TOTAL CHARGED	# OF USES	TOTAL CHARGED
POINT OF SALE PURCHASE TRANSACTIONS (POS)				
-PIN-BASED PURCHASES (PIN)	23	.00		
-MASTERCARD PURCHASES (MC)	28	.00		
THE TOTAL CHARGE:	51	.00		

PLEASE NOTE: BANKING CARD ACTIVITY INCLUDES CASH WITHDRAWALS, TRANSFERS, DEPOSITS, AND INQUIRIES AT BANKING MACHINES, AND POINT OF SALE (POS) PURCHASE TRANSACTIONS. ACTIVITY IS REVIEWED BY CALENDAR MONTH, SO YOU MAY NEED TO REFER TO YOUR PREVIOUS STATEMENT FOR THE COMPLETE RECORD OF TRANSACTIONS FOR FEBRUARY.

IF YOU MAKE A WITHDRAWAL AT A BANKING MACHINE OWNED BY ANOTHER FINANCIAL INSTITUTION, THAT INSTITUTION MAY CHOOSE TO ADD A SURCHARGE TO THE WITHDRAWAL AMOUNT. THIS IS NOT A DOLLAR BANK CHARGE, AND THEREFORE CANNOT BE WAIVED.



PAGE 3

REFER A FRIEND AND YOU BOTH
EARN CASH! DOLLAR.BANK/REFER

Account Details



Account Nickname:	FREE CHECKING Change
Account Name:	FREE CHECKING
Account Number:	x2324
Date Opened:	09/03/2016



*NO PURCHASE OR TRANSACTION NECESSARY. Click learn more above for Official Rules and Eligibility Restrictions

Holds



x2324 - FREE CHECKING

Download For: ► Spreadsheet

Date	Type	Description	Amount
------	------	-------------	--------

No transactions to be displayed.

Account History



x2324 - FREE CHECKING

x2324 - FREE CHECKING (Available \$45.87)▼

Show the Following Days

☐ All

☐ 30 Days

☐ 60 Days

☒ 90 Days

☐ 120 Days

☐ Other

Show Only:

Any type of transaction▼

Description:

Check Number:

Amount:

Low Amount

to:

High Amount

Clear

Search

Download For: ► Spreadsheet

Date ▲	Description	Withdrawals	Deposits	Balance
04/05/2021	POS MC WWW.ESALER ESAL BR FORT MILL SC	\$147.66		\$45.87
04/05/2021	POS MC STEAMGAMES.COM 4 BR Bellevue WA	\$10.69		\$193.53


04/03/2021	POS PIN THE BEEHIVE WEXFORD PA	\$12.50	\$204.22
04/02/2021	POS MC STEAMGAMES.COM 4 BR Bellevue WA	\$10.69	\$216.72
04/01/2021	FEE BANKING MACHINE FEE	\$7.50	\$227.41
04/01/2021	POS MC 5GUYS 1061 ECOMM BR 866 345 4897 PA	\$15.35	\$234.91
04/01/2021	POS MC APPLE CASH SEN BR 877 233 8552 CA	\$40.00	\$250.26
03/31/2021	POS MC STEAMGAMES.COM 4 BR Bellevue WA	\$21.39	\$290.26
03/29/2021	POS MC TECH LURE.COM BR VENEZIA IT	\$45.99	\$311.65
03/29/2021	POS MC 5GUYS 1061 ECOMM BR 866 345 4897 PA	\$13.03	\$357.64
03/29/2021	POS MC APPLE CASH SEN BR 877 233 8552 CA	\$61.32	\$370.67
03/29/2021	POS MC CHIPOTLE ONLINE BR 1800244768 CA	\$24.83	\$431.99
03/28/2021	POS MC EMILIANOS MEXICA BR PITTSBURGH PA	\$48.15	\$456.82
03/28/2021	POS PIN WAL MART 1770 BR CRANBERRY TWP PA	\$39.22	\$504.97
03/28/2021	POS PIN NST BEST BUY BR CRANBERRY TOW PA	\$199.27	\$544.19
03/28/2021	POS PIN SHEETZ 0617 BR SEWICKLEY PA	\$31.37	\$743.46

Case 20-20387-CMB Doc 168 Filed 04/22/21 Entered 04/22/21 16:29:29 Desc Main Document Page 20 of 37

03/27/2021	POS PIN SHEETZ 0617 BR SEWICKLEY PA	\$32.08	\$774.83
03/27/2021	POS PIN SHEETZ 0617 BR SEWICKLEY PA	\$14.08	\$806.91
03/26/2021	POS PIN NNT SOUTHSIDE BE BR PITTSBURGH PA	\$2.50	\$820.99
03/26/2021	POS MC MAMMA LUCIA PIZZ BR WEXFORD PA	\$19.67	\$823.49

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L JOYCE EVANS OR
SAMUEL EVANS
113 BERRY AVE
BRADFORDWOODS PA 15015-1239

ACCOUNT NUMBER:
STATEMENT DATE: 02/17/21 THRU 03/16/21
PINE TOWNSHIP OFFICE
11974 PERRY HIGHWAY
(724) 933-6900

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	AVG COLLECTED BALANCE	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
EVERYTHING CK	134.58	476.99	350.00	7.59	81.84	0.00%	0.00
EVERYTHING SV	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

EVERYTHING CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
02/17	POS LOWE'S #653	20.97	03/05	POS GET GO #3 140 To	9.59
	PIN CRANBERRY TWN PA			PIN Wexford PA	
02/17	POS GET GO #3 20570	9.50	03/07	POS MARKET DI 155 To	60.37
	PIN Cranberry Twp PA			PIN Wexford PA	
02/21	POS MARKET DI 155 To	87.75	03/08	POS LOWE'S #653	13.98
	PIN Wexford PA			PIN CRANBERRY TWN PA	
02/27	POS MARKET DI 155 To	17.11	03/09	POS FRESH THYME #453	31.81
	PIN Wexford PA			MC CRANBERRY PA	
02/27	FEE POS OVERDRAFT FEE	36.00	03/11	POS SHEETZ 0277	9.59
02/28	ONL TRANSFER DOLLAR BANK INTERNET	350.00+		PIN WEXFORD PA	
	FROM		03/15	POS GETGO #30 10500	11.08
03/03	POS WM SUPERCENTER #	169.24		PIN Wexford PA	
	PIN EVANS CITY PA				

NO SAVINGS ACTIVITY

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	36.00	216.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00

ACCOUNT BALANCES MAINTAINED DURING FEBRUARY

(CHECKING/SAVINGS MINIMUM REPRESENTS LOWEST DAILY BALANCE, CHECKING/SAVINGS AVERAGE REPRESENTS AVERAGE MONTHLY BALANCE, COMBINED AVERAGE REPRESENTS SUM OF CHECKING AND SAVINGS AVERAGES)

CHECKING MINIMUM	CHECKING AVERAGE	SAVINGS MINIMUM	SAVINGS AVERAGE	COMBINED AVERAGE
\$315.42-	\$33.97	\$0.00	\$0.00	\$33.97

PLEASE REFER TO THE ACCOUNT INFORMATION SCHEDULE FOR YOUR ACCOUNT(S) SPECIFIC REQUIREMENTS.



PAGE 2

BANKING CARD ACTIVITY FOR FEBRUARY

THERE ARE NO CHARGES FOR BANKING CARD USE IN FEBRUARY

	CHECKING		SAVINGS	
	# OF	TOTAL	# OF	TOTAL
	USES	CHARGED	USES	CHARGED
POINT OF SALE PURCHASE TRANSACTIONS (POS)				
-PIN-BASED PURCHASES (PIN)	11	.00		
THE TOTAL CHARGE:	11	.00		

PLEASE NOTE: BANKING CARD ACTIVITY INCLUDES CASH WITHDRAWALS, TRANSFERS, DEPOSITS, AND INQUIRIES AT BANKING MACHINES, AND POINT OF SALE (POS) PURCHASE TRANSACTIONS. ACTIVITY IS REVIEWED BY CALENDAR MONTH, SO YOU MAY NEED TO REFER TO YOUR PREVIOUS STATEMENT FOR THE COMPLETE RECORD OF TRANSACTIONS FOR FEBRUARY.

IF YOU MAKE A WITHDRAWAL AT A BANKING MACHINE OWNED BY ANOTHER FINANCIAL INSTITUTION, THAT INSTITUTION MAY CHOOSE TO ADD A SURCHARGE TO THE WITHDRAWAL AMOUNT. THIS IS NOT A DOLLAR BANK CHARGE, AND THEREFORE CANNOT BE WAIVED.

REFER A FRIEND AND YOU BOTH
EARN CASH! DOLLAR.BANK/REFER



L JOYCE EVANS
113 BARRY AVE
BRADFORDWOODS PA 15015-1239

ACCOUNT NUMBER:
STATEMENT DATE: 02/22/21 THRU 03/21/21
PINE TOWNSHIP OFFICE
11974 PERRY HIGHWAY
(724) 933-6900

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	AVG COLLECTED BALANCE	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
EVERYTHING CK	4,138.13	10,901.56	8,032.75	1,269.32	3,949.89	0.05%	0.15
EVERYTHING SV	607.06	350.00	500.07	757.13	457.06	0.20%	0.07

EVERYTHING CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
02/22	POS APPLE.COM/BILL	54.51	03/06	POS AMZN Mktg US*GV6	57.76
	MC 866-712-7753 CA			MC Amzn.com/bill WA	
02/23	POS BP#9622747BP OIL	57.00	03/06	POS CVS/PHARMACY #02	47.04
	MC WEXFORD PA			MC 800-746-7287 PA	
02/23	DIR VIVINT J203754038	73.49	03/06	POS SP * VERONICA BE	109.00
	VIVINT			MC 8886869558 NY	
02/24	POS PGH OCULOPLASTIC	65.00	03/06	POS STARBUCKS STORE	4.02
	MC PITTSBURGH PA			MC WEXFORD PA	
02/24	POS MCDONALD'S F6141	5.34	03/08	POS AMZN Mktg US*TF7	15.99
	PIN MARS PA			MC Amzn.com/bill WA	
02/24	POS Bath and Body Wo	108.82	03/08	POS MACYS .COM	635.14
	PIN New Albany OH			MC 800-289-6229 OH	
02/26	DIR CAPGEMINI	2,043.01+	03/08	POS MACYS .COM	227.04
	REG.SALARY			MC 800-289-6229 OH	
02/26	POS APPLE.COM/BILL	3.73	03/11	POS APPLE.COM/BILL	10.67
	MC 866-712-7753 CA			MC 866-712-7753 CA	
02/26	POS APPLE.COM/BILL	3.73	03/11	ECK ARMSTRONG UTIL	149.50
	MC 866-712-7753 CA			8772775711	
02/26	POS APPLE.COM/BILL	21.38	03/13	POS GIANT-EAG Cranbe	119.87
	MC 866-712-7753 CA			PIN Cranberry PA	
02/26	DIR FIRSTENERGY OFCO	1,001.87	03/15	DIR CAPGEMINI	1,989.59+
	FE ECHECK			REG.SALARY	
02/26	DIR NEW YORK LIFE	151.00	03/15	POS APPLE.COM/BILL	0.99
	INS. PREM.			MC 866-712-7753 CA	
02/27	POS RENEE'S HLMK PIN	19.57	03/15	POS FEDEX OFFIC52800	10.89
	MC PITTSBURGH PA			MC MARS PA	
03/01	POS IPHONE CITIZENSO	64.50	03/15	ONL TRANSFER DOLLAR BANK INTERNET	500.00
	MC BRIDGEPORT CT			TO	
03/02	POS AMZN Mktg US*V43	24.91	03/16	WIR DEP-WIRE DOMESTIC	4,000.00+
	MC Amzn.com/bill WA			03/16 FEE INCOMING WIRE	18.00
03/02	POS PANERA BREAD #20	19.12	03/17	POS PANDA EXPRESS 26	7.00
	MC PITTSBURGH PA			MC CRANBERRY TOW PA	
03/04	POS AMZN Mktg US*KB3	9.32	03/17	POS MCDONALD'S F3272	12.02
	MC Amzn.com/bill WA			PIN PORTERSVILLE PA	
03/04	POS AMAZON.COM*KF8NQ	7.41	03/18	POS APPLE.COM/BILL	18.14
	PIN SEATTLE WA			MC 866-712-7753 CA	
03/04	POS APPLE.COM/BILL	10.67	03/18	ECK PNC MAKE A PMT	7,000.00
	MC 866-712-7753 CA			LOAN PYMT	
03/04	POS APPLE.COM/BILL	9.99	03/19	POS APPLE.COM/BILL	10.69
	MC 866-712-7753 CA			MC 866-712-7753 CA	



PAGE 2

EVERYTHING CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
03/19	POS APPLE.COM/BILL	27.79	03/21	INT INTEREST CREDIT	0.15+
	MC 866-712-7753 CA				
03/21	POS SP * VSHREDTHREA	208.65			
	MC LAS VEGAS NV				

EVERYTHING SAVINGS ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
02/28	ONL TRANSFER DOLLAR BANK INTERNET TO	350.00	03/21	INT INTEREST CREDIT	0.07+
03/15	ONL TRANSFER DOLLAR BANK INTERNET FROM	500.00+			

2021 TAX INFORMATION:

EVERYTHING CK:	INTEREST CREDITED YEAR-TO-DATE	0.55+	INTEREST WITHHELD YEAR-TO-DATE	0.00
EVERYTHING SV:	INTEREST CREDITED YEAR-TO-DATE	0.44+	INTEREST WITHHELD YEAR-TO-DATE	0.00

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00

ACCOUNT BALANCES MAINTAINED DURING FEBRUARY

(CHECKING/SAVINGS MINIMUM REPRESENTS LOWEST DAILY BALANCE, CHECKING/SAVINGS AVERAGE REPRESENTS AVERAGE MONTHLY BALANCE, COMBINED AVERAGE REPRESENTS SUM OF CHECKING AND SAVINGS AVERAGES)

CHECKING MINIMUM	CHECKING AVERAGE	SAVINGS MINIMUM	SAVINGS AVERAGE	COMBINED AVERAGE
\$3,184.23	\$4,093.45	\$106.97	\$344.49	\$4,437.94

PLEASE REFER TO THE ACCOUNT INFORMATION SCHEDULE FOR YOUR ACCOUNT(S) SPECIFIC REQUIREMENTS.



PAGE 3

BANKING CARD ACTIVITY FOR FEBRUARY

THERE ARE NO CHARGES FOR BANKING CARD USE IN FEBRUARY

	CHECKING		SAVINGS	
	# OF	TOTAL	# OF	TOTAL
	USES	CHARGED	USES	CHARGED
POINT OF SALE PURCHASE TRANSACTIONS (POS)				
-PIN-BASED PURCHASES (PIN)	4	.00		
-MASTERCARD PURCHASES (MC)	19	.00		
THE TOTAL CHARGE:	23	.00		

PLEASE NOTE: BANKING CARD ACTIVITY INCLUDES CASH WITHDRAWALS, TRANSFERS, DEPOSITS, AND INQUIRIES AT BANKING MACHINES, AND POINT OF SALE (POS) PURCHASE TRANSACTIONS. ACTIVITY IS REVIEWED BY CALENDAR MONTH, SO YOU MAY NEED TO REFER TO YOUR PREVIOUS STATEMENT FOR THE COMPLETE RECORD OF TRANSACTIONS FOR FEBRUARY.

IF YOU MAKE A WITHDRAWAL AT A BANKING MACHINE OWNED BY ANOTHER FINANCIAL INSTITUTION, THAT INSTITUTION MAY CHOOSE TO ADD A SURCHARGE TO THE WITHDRAWAL AMOUNT. THIS IS NOT A DOLLAR BANK CHARGE, AND THEREFORE CANNOT BE WAIVED.

REFER A FRIEND AND YOU BOTH
EARN CASH! DOLLAR.BANK/REFER

Account Details



Account Nickname: EVERYTHING CHECKING
Change

Account Name: EVERYTHING CHECKING

Account Number: x9586

Date Opened: 07/08/2016



*NO PURCHASE OR TRANSACTION NECESSARY. Click Learn more above for Official Rules and Eligibility Restrictions.

Holds



x9586 - EVERYTHING CHECKING

Download For: ► Spreadsheet

Date	Type	Description	Amount
------	------	-------------	--------

No transactions to be displayed.

Account History



x9586 - EVERYTHING CHECKING

x9586 - EVERYTHING CHECKING (Available \$1,582.06) ▼

Show the Following Days

☐ All

☒ 30 Days

☐ 60 Days

☐ 90 Days

☐ 120 Days

☐ Other

Show Only:

Any type of transaction ▼

Description:

Check Number:

Amount:

Low Amount

to:

High Amount

Clear

Search

Download For: ► Spreadsheet

Date ▲	Description	Withdrawals	Deposits	Balance
04/06/2021	POS MC WWW.ESALER ESAL BR FORT MILL SC	\$127.33		\$1,582.06
04/05/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$9.99		\$1,709.39

04/04/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$5.34	\$1,719.38
04/03/2021	POS MC DAIRY QUEEN 179 BR CRANBERRY TOW PA	\$11.22	\$1,724.72
04/01/2021	POS MC UPMC STARBUCKS P BR PIITTSBURGH PA	\$8.73	\$1,735.94
04/01/2021	POS MC LIBERTY MUTUAL BR 888 398 8924 MA	\$858.85	\$1,744.67
04/01/2021	POS MC CVS PHARMACY 02 BR 800 746 7287 PA	\$202.04	\$2,603.52
04/01/2021	POS MC LIBERTY MUTUAL BR 888 398 8924 MA	\$5.00	\$2,805.56
04/01/2021	POS MC PRESBY LOBBY VAL BR PITTSBURGH PA	\$8.00	\$2,810.56
03/31/2021	DIR CAPGEMINI , BR REG.SALARY	\$2,032.32	\$2,818.56
03/30/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$10.67	\$786.24
03/29/2021	POS MC DUNKIN 348758 Q BR BREEZEWOOD PA	\$5.81	\$796.91
03/29/2021	POS MC AMZN Mktp US OJ1 BR Amzn.com bill WA	\$16.95	\$802.72
03/28/2021	POS MC LONGHORN STEAK 0 BR PITTSBURGH PA	\$224.75	\$819.67
03/28/2021	POS PIN WENDYS 573 BR CRANBERRY TWP PA	\$5.40	\$1,044.42

4/6/2021 Case 20-20387-CMB Doc 168 Filed 04/22/21 Entered 04/22/21 16:29:29 Desc Main Document Page 29 of 37

03/28/2021	POS PIN WENDYS 5975 BR CRANBERRY TWP PA	\$11.42	\$1,049.82
03/28/2021	POS PIN 7 ELEVEN BR WARRENDAL PA	\$6.68	\$1,061.24
03/27/2021	POS PIN MCDONALD S F2871 BR DONEGAL PA	\$6.77	\$1,067.92
03/27/2021	POS MC IPHONE CITIZENSO BR BRIDGEPORT CT	\$64.50	\$1,074.69
03/26/2021	DIR NEW YORK LIFE INS. PREM.	BR \$151.00	\$1,139.19

1 2 3

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Account Details



Account Nickname: EVERYTHING CHECKING
Change

Account Name: EVERYTHING CHECKING

Account Number: x9586

Date Opened: 07/08/2016



*NO PURCHASE OR TRANSACTION NECESSARY. Click learn more above for Official Rules and Eligibility Restrictions.

Holds



x9586 - EVERYTHING CHECKING

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Date	Type	Description	Amount
------	------	-------------	--------

No transactions to be displayed.

Account History



x9586 - EVERYTHING CHECKING

x9586 - EVERYTHING CHECKING (Available \$1,582.06) ▼

Show the Following Days

☐ All

☒ 30 Days

☐ 60 Days

☐ 90 Days

☐ 120 Days

☐ Other

Show Only:

Any type of transaction ▼

Description:

Check Number:

Amount:

Low Amount

to:

High Amount

Clear

Search

Download For: ► Spreadsheet

Date ▲	Description	Withdrawals	Deposits	Balance
03/26/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$21.38		\$1,290.19
03/26/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$3.73		\$1,311.57

03/26/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$3.73	\$1,315.30
03/25/2021	POS PIN MCDONALD S F6141 BR MARS PA	\$5.34	\$1,319.03
03/25/2021	POS MC LA STUDIO NAIL BR PITTSBURGH PA	\$43.00	\$1,324.37
03/23/2021	DIR VIVINT J203754038 BR VIVINT	\$73.49	\$1,367.37
03/22/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$26.72	\$1,440.86
03/22/2021	POS MC STARBUCKS STORE BR WEXFORD PA	\$10.39	\$1,467.58
03/22/2021	ADJ MC SP VSHREDTHREA BR LAS VEGAS NV	\$208.65	\$1,477.97
03/21/2021	INT INTEREST CREDIT	\$0.15	\$1,269.32
03/21/2021	POS MC SP VSHREDTHREA BR LAS VEGAS NV	\$208.65	\$1,269.17
03/19/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$27.79	\$1,477.82
03/19/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$10.69	\$1,505.61
03/18/2021	ECK PNC MAKE A PM BR LOAN PYMT	\$7,000.00	\$1,516.30
03/18/2021	POS MC APPLE.COM BILL BR 866 712 7753 CA	\$18.14	\$8,516.30
03/17/2021	POS PIN MCDONALD S F3272 BR PORTERSVILLE PA	\$12.02	\$8,534.44

03/17/2021	POS MC PANDA EXPRESS 26 BR CRANBERRY TOW PA	\$7.00	\$8,546.46
03/16/2021	FEE INCOMING WIRE	\$18.00	\$8,553.46
03/16/2021	WIR DEP WIRE DOMESTIC	\$4,000.00	\$8,571.46
03/15/2021	ONL TRANSFER DOLLAR BANK INTERNET BANKING BR TO XXXXXXXX9586	\$500.00	\$4,571.46

1 2 3



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Call Citizens' PhoneBank anytime for account information,
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1 OF 2

Beginning February 25, 2021
through March 23, 2021

US002 BR934

LOIS JOYCE EVANS
113 BURRY AVE
BRADFORDWOODS PA 15015-1239

Checking

SUMMARY

Balance Calculation

Previous Balance	358.02
Checks	.00 -
Withdrawals & Debits	128.19 -
Deposits & Credits	.00 +
Current Balance	229.83 =

The \$9.99 monthly maintenance fee is waived when you make at least 1 deposit that is posted before the end of your statement period.

No deposit made.

Your next statement period will end on April 23, 2021.

LOIS JOYCE EVANS
DIP CHAPTER 11
BANKRUPTCY CASE 20 20387 CMB
One Deposit Checking

Previous Balance

358.02

TRANSACTION DETAILS

Withdrawals & Debits

ATM/ Purchases

Date	Amount	Description
03/01	65.20	1509 POS Debit - 430507 Market Distric Wexford PA
03/15	50.00	1509 ATM Cash - M16023 Gnt Eagle Cranberry Mall, Mars PA

Other Withdrawals & Debits

Date	Amount	Description
03/23	9.99	Monthly Maintenance Fee
03/23	3.00	Service Charge
		Statement Delivery

⊖	Total Withdrawals & Debits
	128.19
=	Current Balance
	229.83

Daily Balance

Date	Balance	Date	Balance	Date	Balance
03/01	292.82	03/15	242.82	03/23	229.83

NEWS FROM CITIZENS

--Why wait for a statement to see your banking activity? Download our Mobile Banking App* today to manage your money when it is convenient for you.

*Wireless carrier charges may apply.

--Coming soon...Your deposit statement will have a simplified look! Minor updates to the format and font of your deposit statement will make it easier to review. Important: The information in your statement is not changing.

--Saving can be easier than you think! With small changes in your spending, your savings can really add up! By starting with just \$20 per week you can save over \$1000 a year! Set up



1-888-910-4100

Call Citizens' PhoneBank anytime for account information,
current rates and answers to your questions.

2 OF 2

Beginning February 25, 2021
through March 23, 2021

Checking continued from previous page

NEWS FROM CITIZENS (continued)

an automatic transfer to your savings and watch your savings add up! For more information
stop by a branch, visit citizensbank.com/starttosave or call 888-821-3900. Member FDIC.

LOIS JOYCE EVANS
DIP CHAPTER 11
BANKRUPTCY CASE 20 20387 CMB
One Deposit Checking

In Case of Errors or Questions About Your Electronic Transfers

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889155_CPOT2108Y_Stmt_8.5x11_Rev_Dec 2018



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Transfers

Bank Accounts

One Deposit Checking -9226

\$229.83

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Your Recent Activity

DATE POSTED	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
POSTED TRANSACTIONS			
03/23/21	Service Charge	- \$9.99	\$229.83
03/23/21	Service Charge	- \$3.00	\$239.82
	Statement Delivery		
03/15/21	ATM Cash	+ \$50.00	\$242.82
	20111 Route 19 Mars Pa 1509		

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Not FDIC Insured *



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